

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON
EUGENE DIVISION

In Re:	§	
	§	
DENNIS LEE BISHOP	§	Case No. 6:15-63626-TMR
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 10/29/2015. The undersigned trustee was appointed on 10/29/2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 192,233.60

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	5,591.95
Bank service fees	2,380.12
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 184,261.53

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/10/2016 and the deadline for filing governmental claims was 04/26/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$12,861.68. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests a sum of \$12,861.68, for a total compensation of \$12,861.68². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$29.40, for total expenses of \$29.40².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/24/2020 By: /s/Jeanne E. Huffman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 15-63626 TMR Judge: Thomas M. Renn Trustee Name: Jeanne E. Huffman
Case Name: DENNIS LEE BISHOP Date Filed (f) or Converted (c): 10/29/2015 (f)
341(a) Meeting Date: 12/04/2015
For Period Ending: 03/24/2020 Claims Bar Date: 03/10/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash on hand	10.00	0.00		0.00	FA
2. Columbia Bank - Business Checking	0.00	0.00		0.00	FA
3. Oregon Community Credit Union - Checking	100.00	0.00		0.00	FA
4. Oregon Community Credit Union - Savings	5.00	0.00		0.00	FA
5. Household Goods and Furniture	500.00	0.00		0.00	FA
6. Clothing	300.00	0.00		0.00	FA
7. Jewelry	50.00	0.00		0.00	FA
8. Boat- Blue Horizon (US Doc. No. 163508, Gross tona EXEMPTION - VEH 3675 OBJ'D, TOOLS 2300, WILDCARD 12,610; OBJ'D TO VEH EXEMPTION; EXEMPTION NOT VALID SINCE LLC ASSET; SOLD 9/22/16 FOR \$10,000	465,000.00	444,291.00		10,000.00	FA
9. INSURANCE CLAIM FOR DAMAGES (u) 9/9/16 OFFER OF COMPROMISE ON OLD CLAIM \$62,625 LESS DEDUCTIBLE \$15,000 = \$47,625	0.00	47,625.00		47,625.00	FA
10. ADVERSARY PROCEEDING (u) 10/18/16 ADVERSARY PROCEEDING AGAINST WIFE, ANGELA BISHOP \$131,600 AND SON, CAMERON BISHOP \$25,875 FOR PROPERTY AND MONIES TRANSFERED BY DEBTOR FROM LLC; ALL FUNDS REC'VD FOR ANGELA BISHOP, REMAINING BALANCE IS CAMERON BISHOP JUDGMENT, ABANDON AT CLOSING AS UNCOLLECTIBLE, NO JOB AND LIVES WITH PARENTS	0.00	157,475.00		134,608.60	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$465,965.00	\$649,391.00	\$192,233.60	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

EXT OBJ PERIOD 5/2/16; POC 3/10/16; 12/17/15 - HIRED LIQUIDATOR TO SELL BOAT; 7/1/16 ADVSY TO DENY DISCHARGE; 8/18/16 ORDER DENYING DISCHARGE; 8/25/16 ORDER CONSOLIDATING LLC W/DEBTOR CASE; 9/9/16 SETTLE/COMP INS CLAIM FOR BOAT DAMAGES; 9/22/16 SOLD BOAT; 10/18/16 ADVSY FILED AGAINST WIFE & SON FOR PREF TRSF FROM LLC; COLLECTING ON JUDGMENT THRU GARNISHMENT; ATTEMPTING TO SELL JUDGMENT; FILED ANOTHER 90 DAY GARNISHMENT ON WIFE'S WAGES 9/2018; 10/2/18 HIRED ACCOUNTANT FOR ADDITIONAL TAX PREP; FILED 2017 TAXES; WAITING FOR 2018 TAXES; NEED TO RESERVE JUDGMENT AND CLOSE; 9/1/19 REC'VD CALL FROM WESTERN TITLE ABOUT JUDGMENT PAYOFF FOR REAL PROPERTY SALE IN NEWPORT; 10/2/19 PAYOFF SENT TO TITLE WITH INTEREST; WILL NEED 2019 TAXES AND TO RESERVE REMAINING JUDGMENT AGAINST SON CAMERON; 10/14/19 FILED AMENDED ACCOUNTANTS APP; ABANDONING REMAINING JUDGMENT AS UNCOLLECTIBLE, SON DOES NOT WORK LIVES WITH DEBTORS; 2/5/20 NEED FINAL 2019 TAX PREP AND PROFESSIONAL POC'S; 2/25/20 2019 FINAL TAX RETURNS COMPLETED; NEED ACCOUNTANT POC; 3/3/20 SIGNED AND MAILED 2019 FINAL TAX RETURNS; 3/25/20 sent email to accountant for POC, FILED 3/26/20

Initial Projected Date of Final Report (TFR): 06/30/2015

Current Projected Date of Final Report (TFR): 04/30/2020

Exhibit A

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-63626
Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman
Bank Name: Union Bank
Account Number/CD#: XXXXXX7662
Checking
Blanket Bond (per case limit): \$59,128,572.00
Separate Bond (if applicable):

Exhibit B

Taxpayer ID No: XX-XXX6420
For Period Ending: 03/24/2020

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/16		LARRY OXMAN ASSET MANAGEMENT SPECIALISTS INC POB 42491 PORTLAND, OR 97242	N/E ASSETS		\$7,000.00		\$7,000.00
			Gross Receipts \$10,000.00				
		PORT OF NEWPORT 600 SE BAY BLVD NEWPORT OR 97365	MOORAGE FEES (\$3,000.00)	2410-000			
	8		Boat- Blue Horizon (US Doc. No. 163508, Gross tona	1129-000			
10/04/16	101	LARRY OXMAN ASSET MANAGEMENT SPECIALISTS INC POB 42491 PORTLAND, OR 97242	LIQUIDATOR COMM/EXP			\$2,515.85	\$4,484.15
		LARRY OXMAN	LIQUIDATOR COMM/EXP (\$1,500.00)	3610-000			
		LARRY OXMAN	LIQUIDATOR COMM/EXP (\$1,015.85)	3620-000			
11/14/16	9	HARLOCK MURRAY UNDERWRITING LTD 701-890 W PENDER ST VANCOUVER BC V7C1J9	SETTLEMENT PAYMENT	1249-000	\$23,812.50		\$28,296.65
11/14/16	9	SUNDERLAND MARINE MUTUAL INS CO LTD	SETTLEMENT PAYMENT	1249-000	\$23,812.50		\$52,109.15
11/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00	\$52,094.15
11/30/16	101	LARRY OXMAN ASSET MANAGEMENT SPECIALISTS INC POB 42491 PORTLAND, OR 97242	LIQUIDATOR COMM/EXP Reversal			(\$2,515.85)	\$54,610.00
		LARRY OXMAN	LIQUIDATOR COMM/EXP \$1,500.00	3610-000			
		LARRY OXMAN	LIQUIDATOR COMM/EXP \$1,015.85	3620-000			
11/30/16	102	LARRY OXMAN ASSET MANAGEMENT SPECIALISTS INC POB 42491 PORTLAND, OR 97242	LIQUIDATOR COMM/EXP			\$2,515.85	\$52,094.15
		LARRY OXMAN	LIQUIDATOR COMM/EXP (\$1,500.00)	3610-000			
		LARRY OXMAN	LIQUIDATOR COMM/EXP (\$1,015.85)	3620-000			

Page Subtotals: \$54,625.00 \$2,530.85

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-63626
Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman
Bank Name: Union Bank
Account Number/CD#: XXXXXX7662
Checking
Blanket Bond (per case limit): \$59,128,572.00
Separate Bond (if applicable):

Exhibit B

Taxpayer ID No: XX-XXX6420
For Period Ending: 03/24/2020

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$44.19	\$52,049.96
01/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.81	\$51,972.15
02/07/17	10	OSCU POB 306 CORVALLIS OR 97339-0306	GARNISHMENT ON JUDGMENT	1241-000	\$1,882.13		\$53,854.28
02/07/17	10	OCCU	GARNISHMENT ON JUDGMENT	1241-000	\$153.42		\$54,007.70
02/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.34	\$53,930.36
03/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$71.81	\$53,858.55
04/03/17	103	INTERNATIONAL SURETIES LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS LA 70139	BOND #016027975	2300-000		\$42.88	\$53,815.67
04/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$80.14	\$53,735.53
05/08/17	10	SAMARITAN HEALTH SERVICES POB 3000 CORVALLIS OR 97339-3000	GARNISHMENT ON JUDGMENT	1241-000	\$45.61		\$53,781.14
05/22/17	10	SAMARITAN HEALTH SERVICES C/O PROFESSIONAL CREDIT SERVICE PO BOX 7548 SPRINGFIELD, OR 97475	GARNISHMENT ON JUDGMENT	1241-000	\$259.47		\$54,040.61
05/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.40	\$53,963.21
06/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$80.00	\$53,883.21
07/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.60	\$53,805.61

Page Subtotals: \$2,340.63 \$629.17

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-63626
Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman
Bank Name: Union Bank
Account Number/CD#: XXXXXX7662
Checking
Blanket Bond (per case limit): \$59,128,572.00
Separate Bond (if applicable):

Exhibit B

Taxpayer ID No: XX-XXX6420
For Period Ending: 03/24/2020

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$80.06	\$53,725.55
09/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$79.94	\$53,645.61
10/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.25	\$53,568.36
11/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$79.71	\$53,488.65
12/26/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.03	\$53,411.62
01/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$79.48	\$53,332.14
02/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$79.36	\$53,252.78
03/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$71.58	\$53,181.20
04/02/18	104	INTERNATIONAL SURETIES LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS LA 70139	Ch7 Blank Bond Region 18 - 2018	2300-000		\$13.26	\$53,167.94
04/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$79.13	\$53,088.81
05/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$76.45	\$53,012.36
06/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$78.88	\$52,933.48
07/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$76.23	\$52,857.25

Page Subtotals: \$0.00 \$948.36

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-63626
Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman
Bank Name: Union Bank
Account Number/CD#: XXXXXX7662
Checking
Blanket Bond (per case limit): \$59,128,572.00
Separate Bond (if applicable):

Exhibit B

Taxpayer ID No: XX-XXX6420
For Period Ending: 03/24/2020

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/27/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$78.65	\$52,778.60
09/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$78.54	\$52,700.06
10/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$75.89	\$52,624.17
11/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$78.30	\$52,545.87
12/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$75.67	\$52,470.20
01/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$78.08	\$52,392.12
02/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.96	\$52,314.16
03/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$70.32	\$52,243.84
04/03/19	105	INTERNATIONAL SURETIES LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS LA 70139	Bond #016027975	2300-000		\$19.96	\$52,223.88
04/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.73	\$52,146.15
05/28/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$75.10	\$52,071.05
06/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.49	\$51,993.56
10/21/19	10	WESTERN TITLE & ESCROW COMPANY 255 SW COAST HWY STE 100 NEWPORT OR 97365	payment on judgment/note	1241-000	\$132,267.97		\$184,261.53

Page Subtotals: \$132,267.97 \$863.69

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-63626
Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman
Bank Name: Union Bank
Account Number/CD#: XXXXXX7662
Checking
Blanket Bond (per case limit): \$59,128,572.00
Separate Bond (if applicable):

Exhibit B

Taxpayer ID No: XX-XXX6420
For Period Ending: 03/24/2020

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/27/19		Transfer to Acct # xxxxxx5573	Transfer of Funds	9999-000		\$184,261.53	\$0.00

COLUMN TOTALS	\$189,233.60	\$189,233.60
Less: Bank Transfers/CD's	\$0.00	\$184,261.53
Subtotal	\$189,233.60	\$4,972.07
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$189,233.60	\$4,972.07

Page Subtotals: \$0.00 \$184,261.53

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-63626
Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman
Bank Name: Axos Bank
Account Number/CD#: XXXXXX5573
Checking
Blanket Bond (per case limit): \$59,128,572.00
Separate Bond (if applicable):

Exhibit B

Taxpayer ID No: XX-XXX6420
For Period Ending: 03/24/2020

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/27/19		Transfer from Acct # xxxxxx7662	Transfer of Funds	9999-000	\$184,261.53		\$184,261.53

COLUMN TOTALS	\$184,261.53	\$0.00
Less: Bank Transfers/CD's	\$184,261.53	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals: \$184,261.53 \$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX5573 - Checking	\$0.00	\$0.00	\$184,261.53
XXXXXX7662 - Checking	\$189,233.60	\$4,972.07	\$0.00
	-----	-----	-----
	\$189,233.60	\$4,972.07	\$184,261.53
<hr/>			
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$3,000.00		
Total Net Deposits:	\$189,233.60		
Total Gross Receipts:	\$192,233.60		

Page Subtotals: \$0.00 \$0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 6:15-63626-TMR
Debtor Name: DENNIS LEE BISHOP
Claims Bar Date: 3/10/2016

Date: March 26, 2020

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	Jeanne E. Huffman JEANNE E. HUFFMAN, TRUSTEE LLC 25 SE DORION #129, PENDLETON, OR 97801	Administrative		\$0.00	\$12,861.68	\$12,861.68
100 2200	Jeanne E. Huffman JEANNE E. HUFFMAN, TRUSTEE LLC 25 SE DORION #129, PENDLETON, OR 97801	Administrative		\$0.00	\$29.40	\$29.40
5 100 2420	TERRY DUMAN C/O CASSIE JONES, GLEAVES SWEARINGEN LLP POB 1147 EUGENE, OR 97440	Administrative	OK - REIMBURSEMENT OF INS PREMIUM PAID FOR THE ESTATE. SEE SETTLEMENT DOC #28	\$0.00	\$6,635.00	\$6,635.00
6 100 3210	LEONARD LAW GROUP LLC 1 SW COLUMBIA STE 1010 PORTLAND, OR 97258	Administrative	ATTORNEY FEES FOR TRUSTEE	\$0.00	\$48,025.00	\$48,025.00
6 100 3220	LEONARD LAW GROUP LLC 1 SW COLUMBIA STE 1010 PORTLAND, OR 97258	Administrative	ATTORNEY FOR TRUSTEE, EXPENSES	\$0.00	\$1,496.40	\$1,496.40
7 100 3410	BENNINGTON & MOSHOFSKY PC 4800 SW GRIFFITH DR STE 350 BEAVERTON, OR 97005-8716	Administrative	OK - ACCOUNTANT FEES	\$0.00	\$2,996.00	\$2,996.00
7 100 3420	BENNINGTON & MOSHOFSKY PC 4800 SW GRIFFITH DR STE 350 BEAVERTON, OR 97005-8716	Administrative	OK - ACCOUNTANT EXPENSES	\$0.00	\$6.25	\$6.25
1 300 7100	IRS PAYMENT Centralized Insolvency Oper. PO Box 7317 Philadelphia, PA 19101-7317	Unsecured		\$0.00	\$0.00	\$0.00
2 300 7100	TERRY DUMAN C/O CASSIE JONES, GLEAVES SWEARINGEN LLP POB 1147 EUGENE, OR 97440	Unsecured	OK - GOODS SOLD	\$106,000.00	\$121,241.27	\$121,241.27

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 6:15-63626-TMR
Debtor Name: DENNIS LEE BISHOP
Claims Bar Date: 3/10/2016

Date: March 26, 2020

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
3	PORT OF NEWPORT	Unsecured		\$678.00	\$11,607.05	\$11,607.05
300	600 SE BAY BLVD					
7100	NEWPORT, OR 97365		OK - MOORAGE & DOCK FEES			
4	HUTCHINSON COX	Unsecured		\$0.00	\$26,326.82	\$26,326.82
300	POB 10886					
7100	EUGENE, OR 97440		OK - ATTY SERVICES			
Case Totals				\$106,678.00	\$231,224.87	\$231,224.87
Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:15-63626-TMR

Case Name: DENNIS LEE BISHOP

Trustee Name: Jeanne E. Huffman

Balance on hand \$ 184,261.53

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Jeanne E. Huffman	\$ 12,861.68	\$ 0.00	\$ 12,861.68
Trustee Expenses: Jeanne E. Huffman	\$ 29.40	\$ 0.00	\$ 29.40
Attorney for Trustee Fees: LEONARD LAW GROUP LLC	\$ 48,025.00	\$ 0.00	\$ 48,025.00
Attorney for Trustee Expenses: LEONARD LAW GROUP LLC	\$ 1,496.40	\$ 0.00	\$ 1,496.40
Accountant for Trustee Fees: BENNINGTON & MOSHOFSKY PC	\$ 2,996.00	\$ 0.00	\$ 2,996.00
Accountant for Trustee Expenses: BENNINGTON & MOSHOFSKY PC	\$ 6.25	\$ 0.00	\$ 6.25
Other: TERRY DUMAN	\$ 6,635.00	\$ 0.00	\$ 6,635.00

Total to be paid for chapter 7 administrative expenses \$ 72,049.73

Remaining Balance \$ 112,211.80

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$159,175.14 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 70.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	IRS PAYMENT	\$ 0.00	\$ 0.00	\$ 0.00
2	TERRY DUMAN	\$ 121,241.27	\$ 0.00	\$ 85,470.01
3	PORT OF NEWPORT	\$ 11,607.05	\$ 0.00	\$ 8,182.48
4	HUTCHINSON COX	\$ 26,326.82	\$ 0.00	\$ 18,559.31

Total to be paid to timely general unsecured creditors \$ 112,211.80

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE